

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 9, 2024**

**Chapter 13 Case # 19-11380**

Re: EMANUEL H. NETO  
CATHERINE V. PADINHA-NETO  
367 NOTTINGHAM WAY  
UNION, NJ 07083

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$95,716.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/25/2019	\$812.00	5646027000	04/01/2019	\$812.00	5739441000
04/25/2019	\$812.00	5807015000	06/03/2019	\$812.00	5907353000
07/16/2019	\$963.00	6021053000	08/09/2019	\$963.00	6085050000
09/16/2019	\$963.00	6178299000	10/25/2019	\$963.00	6275854000
11/29/2019	\$963.00	6362932000	01/03/2020	\$963.00	6452738000
01/30/2020	\$972.00	6518790000	02/27/2020	\$972.00	6591573000
03/26/2020	\$972.00	6663933000	04/24/2020	\$1,310.00	6737421000
06/01/2020	\$1,310.00	6829531000	07/01/2020	\$1,310.00	6904022000
08/31/2020	\$1,310.00	7048627000	10/02/2020	\$1,310.00	7131203000
11/02/2020	\$1,348.00	7201930000	11/30/2020	\$1,348.00	7266717000
02/10/2021	\$1,800.00	7446025000	03/15/2021	\$1,800.00	7524982000
03/31/2021	\$1,800.00	7564248000	04/02/2021	\$1,800.00	7573466000
04/16/2021	\$1,800.00	7604869000	05/24/2021	\$1,814.00	7690232000
07/01/2021	\$1,814.00	7780548000	07/29/2021	\$1,902.00	7841421000
09/28/2021	\$1,902.00	7975153000	10/25/2021	\$1,902.00	8034685000
11/01/2021	\$1,902.00	8045865000	11/29/2021	\$1,902.00	8103830000
01/24/2022	\$1,902.00	8228556000	01/31/2022	\$1,902.00	8243023000
02/22/2022	\$1,902.00	8285331000	03/28/2022	\$1,939.00	8365666000
05/23/2022	\$1,939.00	8481515000	06/03/2022	\$1,939.00	8508949000
09/30/2022	\$1,939.00	8734805000	10/20/2022	\$1,939.00	8778741000
11/30/2022	\$1,939.00	8853472000	11/30/2022	\$1,942.00	8853484000
12/01/2022	\$1,939.00	8856748000	02/16/2023	\$6,000.00	9002094000
03/30/2023	\$4,050.00	9081210000	07/03/2023	\$2,000.00	
08/07/2023	\$3,012.00		08/08/2023	\$3,005.00	
10/25/2023	\$500.00		11/28/2023	\$2,000.00	
12/28/2023	\$6,170.10		03/13/2024	\$2,215.95	
03/21/2024	\$2,215.95				
<b>Total Receipts: \$95,716.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$95,716.00</b>					

## Chapter 13 Case # 19-11380

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			5,802.56	
ATTY	ATTORNEY	ADMIN	11,180.00	100.00%	11,180.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	16,026.02	*	7,116.77	
0003	AT&T MOBILITY II LLC	UNSECURED	1,959.63	*	870.22	
0004	ALLY FINANCIAL	VEHICLE SECURE	1,981.00	100.00%	1,981.00	
0006	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0007	BCA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0009	CAPITAL ONE BANK NA	UNSECURED	2,528.04	*	1,122.64	
0012	CAVALRY SPV I LLC	UNSECURED	1,748.01	*	776.25	
0013	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0014	CITIBANK NA	UNSECURED	855.52	*	379.92	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,698.38	*	1,642.36	
0019	EZ PASS	UNSECURED	0.00	*	0.00	
0023	LAB CORP OF AMERICA HOLDINGS	UNSECURED	0.00	*	0.00	
0024	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0025	MIDLAND FUNDING LLC	UNSECURED	2,862.95	*	1,271.37	
0026	NCSPLUS INCORPORATED	UNSECURED	0.00	*	0.00	
0027	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	874.77	*	388.47	
0029	LVNV FUNDING LLC	UNSECURED	4,812.17	*	2,136.97	
0030	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0031	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	802.33	*	356.30	
0033	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,902.72	*	844.96	
0035	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	4,338.32	100.00%	4,338.32	
0036	WESTLAKE FINANCIAL SERVICES	VEHICLE SECURE	1,396.25	100.00%	1,396.25	
0039	MIDLAND FUNDING LLC	UNSECURED	2,034.11	*	903.30	
0040	MIDLAND FUNDING LLC	UNSECURED	1,693.63	*	752.10	
0041	MIDLAND FUNDING LLC	UNSECURED	1,203.03	*	534.24	
0042	MIDLAND FUNDING LLC	UNSECURED	520.74	*	231.25	
0043	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0044	1ST FINANCIAL BANK USA	UNSECURED	0.00	*	0.00	
0045	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,174.36	*	521.51	
0046	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,842.36	*	1,262.22	
0047	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,662.13	*	1,626.27	
0048	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0049	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0050	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0051	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0052	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0053	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0054	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0055	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0056	MOHELA/DEBT OF ED	UNSECURED	0.00	*	0.00	
0057	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	40,151.98	*	17,829.78	
0058	MIDLAND FUNDING LLC	UNSECURED	526.13	*	233.65	
0059	ASHLEY FUNDING SERVICES, LLC	UNSECURED	6.14	*	0.00	
0060	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	449.19	*	199.47	
0061	SYNCHRONY BANK	UNSECURED	1,954.30	*	867.86	
0062	WESTLAKE FINANCIAL SERVICES	ADMINISTRATIVE	306.00	100.00%	306.00	
0063	UNITED STATES TREASURY/IRS	PRIORITY	11,923.83	100.00%	11,923.83	
0064	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	881.00	100.00%	881.00	
0065	ALLY FINANCIAL	ADMINISTRATIVE	531.00	100.00%	531.00	
0066	ALLY FINANCIAL	(NEW) Auto Agreec	11,427.35	100.00%	11,427.35	

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Total Paid: \$91,635.19

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY FINANCIAL	09/16/2019	\$94.91	833159	10/21/2019	\$243.55	835158
	11/16/2020	\$531.00	859564	03/15/2021	\$870.60	866719
	03/15/2021	\$125.14	866719	04/19/2021	\$1,017.15	868376
	04/19/2021	\$146.20	868376	05/17/2021	\$3,051.46	870290
	05/17/2021	\$438.61	870290	08/16/2021	\$82.04	875579
	08/16/2021	\$570.78	875579	09/20/2021	\$1,092.22	877305
	09/20/2021	\$156.99	877305	11/17/2021	\$1,092.22	880795
	11/17/2021	\$156.99	880795	12/13/2021	\$317.33	882430
	12/13/2021	\$2,207.67	882430	01/10/2022	\$630.39	884085
	01/10/2022	\$90.61	884085	03/14/2022	\$128.63	887489
	03/14/2022	\$894.86	887489			
AT&T MOBILITY II LLC	03/14/2022	\$44.66	887516	04/18/2022	\$37.56	889215
	05/16/2022	\$38.89	890928	07/18/2022	\$77.77	894343
	11/14/2022	\$18.27	900758	12/12/2022	\$38.09	902310
	01/09/2023	\$114.30	903799	04/17/2023	\$117.84	908521
	05/15/2023	\$79.55	910148	07/17/2023	\$38.86	913126
	08/14/2023	\$116.93	914644	12/11/2023	\$29.53	920488
	01/08/2024	\$117.97	921870			
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	03/14/2022	\$18.29	887073	04/18/2022	\$15.37	888728
	05/16/2022	\$15.92	890493	07/18/2022	\$31.85	893911
	11/14/2022	\$7.48	900320	12/12/2022	\$15.59	901903
	01/09/2023	\$46.80	903395	04/17/2023	\$48.25	908081
	05/15/2023	\$32.57	909752	07/17/2023	\$15.91	913166
	08/14/2023	\$47.87	914685	12/11/2023	\$12.10	920523
	01/08/2024	\$48.30	921906			
CAPITAL ONE BANK NA	03/14/2022	\$57.62	887572	04/18/2022	\$48.44	889282
	05/16/2022	\$50.17	890984	07/18/2022	\$100.34	894394
	11/14/2022	\$23.57	900808	12/12/2022	\$49.13	902364
	01/09/2023	\$147.46	903846	04/17/2023	\$152.02	908575
	05/15/2023	\$102.62	910195	07/17/2023	\$50.14	913180
	08/14/2023	\$150.84	914698	12/11/2023	\$38.10	920532
	01/08/2024	\$152.19	921915			
CAVALRY SPV I LLC	03/14/2022	\$39.84	887593	04/18/2022	\$33.49	889301
	05/16/2022	\$34.69	891003	07/18/2022	\$69.38	894412
	11/14/2022	\$16.30	900826	12/12/2022	\$33.97	902382
	01/09/2023	\$101.97	903864	04/17/2023	\$105.11	908597
	05/15/2023	\$70.96	910212	07/17/2023	\$34.66	913198
	08/14/2023	\$104.30	914716	12/11/2023	\$26.34	920552
	01/08/2024	\$105.24	921930			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CITIBANK NA	03/14/2022	\$19.50	887256		04/18/2022	\$16.40	888920
	05/16/2022	\$16.97	890662		07/18/2022	\$33.96	894077
	11/14/2022	\$7.98	900469		12/12/2022	\$16.62	902041
	01/09/2023	\$49.90	903534		04/17/2023	\$51.45	908217
	05/15/2023	\$34.72	909863		07/17/2023	\$16.97	912838
	08/14/2023	\$51.05	914357		12/11/2023	\$12.89	920203
	01/08/2024	\$51.51	921605				
DEPARTMENT OF EDUCATION/MOHELA							
	03/11/2024	\$17,829.78	924429				
DEPARTMENT STORES NATIONAL BANK							
	03/14/2022	\$43.37	887664		04/18/2022	\$36.46	889378
	05/16/2022	\$37.76	891071		07/18/2022	\$75.52	894478
	11/14/2022	\$17.74	900900		12/12/2022	\$36.96	902445
	01/09/2023	\$111.00	903934		04/17/2023	\$114.42	908684
	05/15/2023	\$77.23	910284		07/17/2023	\$37.74	913278
	08/14/2023	\$113.52	914796		12/11/2023	\$28.68	920632
	01/08/2024	\$114.56	922009		03/06/2024	(\$28.68)	920632
	03/06/2024	\$28.68	924266				
DEPT OF ED/MOHELA							
	03/14/2022	\$915.12	887108		04/13/2022	(\$915.12)	887108
JEFFERSON CAPITAL SYSTEMS LLC							
	03/14/2022	\$365.26	8002740		04/18/2022	\$307.11	8002791
	05/16/2022	\$318.03	8002838		07/18/2022	\$636.07	8002949
	11/14/2022	\$149.42	8003147		12/12/2022	\$311.45	8003203
	01/09/2023	\$934.81	8003256		04/17/2023	\$963.70	8003420
	05/15/2023	\$650.52	8003477		07/17/2023	\$317.84	8003583
	08/14/2023	\$956.22	8003640		12/11/2023	\$241.53	8003863
	01/08/2024	\$964.81	8003910				
LVNV FUNDING LLC							
	07/17/2023	\$95.44	913469		08/14/2023	\$287.13	914984
	12/11/2023	\$72.53	920797		01/08/2024	\$289.70	922185

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MIDLAND FUNDING LLC							
	03/14/2022	\$27.42	886995		03/14/2022	\$46.36	886995
	03/14/2022	\$38.60	886995		03/14/2022	\$11.87	886995
	03/14/2022	\$11.99	886995		03/14/2022	\$65.25	886995
	04/18/2022	\$54.87	888649		04/18/2022	\$10.09	888649
	04/18/2022	\$9.97	888649		04/18/2022	\$32.45	888649
	04/18/2022	\$38.98	888649		04/18/2022	\$23.05	888649
	05/16/2022	\$23.88	890424		05/16/2022	\$40.37	890424
	05/16/2022	\$33.61	890424		05/16/2022	\$10.35	890424
	05/16/2022	\$10.43	890424		05/16/2022	\$56.81	890424
	07/18/2022	\$113.63	893843		07/18/2022	\$20.89	893843
	07/18/2022	\$20.66	893843		07/18/2022	\$67.23	893843
	07/18/2022	\$80.73	893843		07/18/2022	\$47.74	893843
	11/14/2022	\$11.22	900267		11/14/2022	\$18.96	900267
	11/14/2022	\$15.78	900267		11/14/2022	\$26.69	900267
	12/12/2022	\$55.64	901852		12/12/2022	\$32.92	901852
	12/12/2022	\$39.54	901852		12/12/2022	\$14.98	901852
	12/12/2022	\$23.38	901852		12/12/2022	\$15.13	901852
	01/09/2023	\$30.68	903348		01/09/2023	\$70.18	903348
	01/09/2023	\$30.37	903348		01/09/2023	\$118.64	903348
	01/09/2023	\$98.79	903348		01/09/2023	\$167.00	903348
	04/17/2023	\$172.16	908029		04/17/2023	\$101.84	908029
	04/17/2023	\$122.33	908029		04/17/2023	\$31.31	908029
	04/17/2023	\$72.34	908029		04/17/2023	\$31.65	908029
	05/15/2023	\$21.35	909705		05/15/2023	\$48.83	909705
	05/15/2023	\$21.14	909705		05/15/2023	\$82.56	909705
	05/15/2023	\$68.75	909705		05/15/2023	\$116.21	909705
	07/17/2023	\$56.78	912678		07/17/2023	\$33.59	912678
	07/17/2023	\$40.35	912678		07/17/2023	\$10.33	912678
	07/17/2023	\$23.86	912678		07/17/2023	\$10.43	912678
	08/14/2023	\$31.40	914207		08/14/2023	\$71.78	914207
	08/14/2023	\$31.07	914207		08/14/2023	\$121.37	914207
	08/14/2023	\$101.05	914207		08/14/2023	\$170.82	914207
	12/11/2023	\$43.15	920073		12/11/2023	\$25.53	920073
	12/11/2023	\$30.64	920073		12/11/2023	\$7.84	920073
	12/11/2023	\$18.13	920073		12/11/2023	\$7.93	920073
	01/08/2024	\$31.68	921482		01/08/2024	\$72.43	921482
	01/08/2024	\$31.36	921482		01/08/2024	\$122.47	921482
	01/08/2024	\$101.96	921482		01/08/2024	\$172.36	921482

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	03/14/2022	\$19.94	8002741		03/14/2022	\$84.29	8002741
	03/14/2022	\$26.77	8002741		03/14/2022	\$64.78	8002741
	03/14/2022	\$83.47	8002741		04/18/2022	\$70.18	8002785
	04/18/2022	\$54.48	8002785		04/18/2022	\$22.49	8002785
	04/18/2022	\$70.87	8002785		04/18/2022	\$16.76	8002785
	05/16/2022	\$17.36	8002843		05/16/2022	\$73.40	8002843
	05/16/2022	\$23.32	8002843		05/16/2022	\$56.39	8002843
	05/16/2022	\$72.67	8002843		07/18/2022	\$145.34	8002950
	07/18/2022	\$112.82	8002950		07/18/2022	\$46.61	8002950
	07/18/2022	\$146.78	8002950		07/18/2022	\$34.72	8002950
	11/14/2022	\$8.16	8003148		11/14/2022	\$34.49	8003148
	11/14/2022	\$10.95	8003148		11/14/2022	\$26.50	8003148
	11/14/2022	\$34.16	8003148		12/12/2022	\$71.15	8003201
	12/12/2022	\$55.24	8003201		12/12/2022	\$22.81	8003201
	12/12/2022	\$71.87	8003201		12/12/2022	\$16.99	8003201
	01/09/2023	\$51.03	8003257		01/09/2023	\$215.73	8003257
	01/09/2023	\$68.51	8003257		01/09/2023	\$165.80	8003257
	01/09/2023	\$213.63	8003257		04/17/2023	\$220.22	8003414
	04/17/2023	\$170.92	8003414		04/17/2023	\$70.62	8003414
	04/17/2023	\$222.40	8003414		04/17/2023	\$52.60	8003414
	05/15/2023	\$35.51	8003472		05/15/2023	\$150.12	8003472
	05/15/2023	\$47.67	8003472		05/15/2023	\$115.37	8003472
	05/15/2023	\$148.64	8003472		07/17/2023	\$72.63	8003582
	07/17/2023	\$56.37	8003582		07/17/2023	\$23.28	8003582
	07/17/2023	\$73.35	8003582		07/17/2023	\$17.35	8003582
	08/14/2023	\$52.19	8003637		08/14/2023	\$220.67	8003637
	08/14/2023	\$70.08	8003637		08/14/2023	\$169.60	8003637
	08/14/2023	\$218.51	8003637		12/11/2023	\$55.19	8003859
	12/11/2023	\$42.84	8003859		12/11/2023	\$17.69	8003859
	12/11/2023	\$55.74	8003859		12/11/2023	\$13.19	8003859
	01/08/2024	\$52.67	8003906		01/08/2024	\$222.65	8003906
	01/08/2024	\$70.71	8003906		01/08/2024	\$171.11	8003906
	01/08/2024	\$220.48	8003906				
SPECIALIZED LOAN SERVICING LLC							
	03/15/2021	\$67.12	866673		03/15/2021	\$274.05	866673
	04/19/2021	\$320.18	868321		04/19/2021	\$78.42	868321
	05/17/2021	\$235.25	870234		05/17/2021	\$960.54	870234
	08/16/2021	\$179.67	875515		08/16/2021	\$44.00	875515
	09/20/2021	\$84.21	877238		09/20/2021	\$343.81	877238
	11/17/2021	\$343.81	880721		11/17/2021	\$84.21	880721
	12/13/2021	\$170.20	882351		12/13/2021	\$694.94	882351
	01/10/2022	\$198.43	884010		01/10/2022	\$48.60	884010
	03/14/2022	\$68.99	887404		03/14/2022	\$281.69	887404
SYNCHRONY BANK							
	03/14/2022	\$109.68	888360		03/14/2022	\$44.54	888361
	04/18/2022	\$37.45	890131		04/18/2022	\$92.22	890130
	05/16/2022	\$95.49	891770		05/16/2022	\$38.78	891771
	07/18/2022	\$77.57	895150		07/18/2022	\$191.00	895149
	11/14/2022	\$44.87	901560		11/14/2022	\$18.22	901561
	12/12/2022	\$37.99	903093		12/12/2022	\$93.51	903092
	01/09/2023	\$280.69	904586		01/09/2023	\$113.99	904587
	04/17/2023	\$117.52	909395		04/17/2023	\$289.37	909394
	05/15/2023	\$195.34	910906		05/15/2023	\$79.32	910907
	07/17/2023	\$38.76	913934		08/14/2023	\$116.61	915404
	12/11/2023	\$29.46	921232		01/08/2024	\$117.65	922584

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	12/16/2019	\$912.92	8001362	01/13/2020	\$486.42	8001404
	02/10/2020	\$912.92	8001441	03/16/2020	\$921.46	8001481
	04/20/2020	\$921.46	8001529	05/18/2020	\$921.46	8001590
	06/15/2020	\$1,179.00	8001647	07/20/2020	\$1,211.75	8001710
	10/19/2020	\$1,042.00	8001890	11/16/2020	\$680.75	8001946
	12/21/2020	\$1,246.90	8002005	01/11/2021	\$1,246.90	8002061
	03/15/2021	\$239.89	8002170			
VERIZON BY AMERICAN INFOSOURCE AS AGENT	03/14/2022	\$10.24	887275	04/18/2022	\$8.60	888938
	05/16/2022	\$8.92	890677	07/18/2022	\$17.83	894092
	12/12/2022	\$12.92	902058	01/09/2023	\$26.20	903549
	04/17/2023	\$27.01	908233	05/15/2023	\$18.23	909876
	07/17/2023	\$8.92	912850	08/14/2023	\$26.79	914370
	12/11/2023	\$6.78	920215	01/08/2024	\$27.03	921617
Wells Fargo Bank, N.A	09/16/2019	\$207.84	834387	10/21/2019	\$533.36	836493
WESTLAKE FINANCIAL SERVICES	09/16/2019	\$66.89	834408	09/16/2019	\$306.00	834408
	10/21/2019	\$171.66	836517	03/15/2021	\$88.20	867685
	04/19/2021	\$103.05	869608	05/17/2021	\$309.14	871395
	08/16/2021	\$57.83	876669	09/20/2021	\$110.65	878468
	11/17/2021	\$110.65	881856	12/13/2021	\$223.66	883498
	01/10/2022	\$63.86	885144	03/14/2022	\$90.66	888544

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: April 09, 2024.

Receipts: \$95,716.00 - Paid to Claims: \$74,652.63 - Admin Costs Paid: \$16,982.56 = Funds on Hand: \$4,080.81

Base Plan Amount: \$95,716.00 - Receipts: \$95,716.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.